

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2023

Voucher No : RV-0623-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	127,560	0	Receive Cheque no. Chq. Counter from CSS Stationary Outlet No.1 against COSOn1-0623-1,COSOn1-0623-10,COSOn1-0623-11,COSOn1-0623-12,COSOn1-0623-13,COSOn1-0623-14,COSOn1-0623-15,COSOn1-0623-16,COSOn1-0623-17,COSOn1-0623-18,COSOn1-0623-19,COSOn1-0623-2,COSOn
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter from CSS Stationary Outlet No.1 against COSOn1-0623-1,COSOn1-0623-10,COSOn1-0623-11,COSOn1-0623-12,COSOn1-0623-13,COSOn1-0623-14,COSOn1-0623-15,COSOn1-0623-16,COSOn1-0623-17,COSOn1-0623-18,COSOn1-0623-19,COSOn1-0623-2,COSOn
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter from CSS Stationary Outlet No.1 against COSOn1-0623-1,COSOn1-0623-10,COSOn1-0623-11,COSOn1-0623-12,COSOn1-0623-13,COSOn1-0623-14,COSOn1-0623-15,COSOn1-0623-16,COSOn1-0623-17,COSOn1-0623-18,COSOn1-0623-19,COSOn1-0623-2,COSOn
4	20010022	CSS Stationary Outlet No.1	0	127,560	Receive Cheque no. Chq. Counter from CSS Stationary Outlet No.1 against COSOn1-0623-1,COSOn1-0623-10,COSOn1-0623-11,COSOn1-0623-12,COSOn1-0623-13,COSOn1-0623-14,COSOn1-0623-15,COSOn1-0623-16,COSOn1-0623-17,COSOn1-0623-18,COSOn1-0623-19,COSOn1-0623-2,COSOn
TOTAL :			127,560	127,560	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____